Receiving Report Batch No: Date: Dart P/O: Supplier: N/A No Release Note Attached: Yes Packing Slip: Yes No Waybill Attached: Shipment Complete: CNO Yes No Yes N/A 'Invoice: No Yes Cr Cash N/A Receipt: QC6 Inspection _ N/A Work Order Discrepancies Quantity Quantity Quantity Comments Quantity Part Description Short Returned Received Ordered Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date

TARREST NUMBER CREPORT Rev D

Received/Costing

Initial

Dart Aerospace Ltd

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336

(613) 632-4443

Receiving Slip

Date Jan 8, 2009 Page

Receipt Number RCP00009901

Piir	chase	e From	'n

Fax:

SABIC Polymershapes 9150 Airport Road Brampton, ON L6S 6G1 Canada

Reference

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference		Description		Co	ntact	Vendor VC-GEP	Number	PO0000	Number
				<u> </u>		IVC-GEP	JU 1	PO0000	1145
					, . 				
Vendor Item Number	Item Number	Description		Qty. Received	UOM	Unit Cost	Extend	ed Cost	Arrival Date
	MEVDG4050405D0	CAOE KYDEY AGEIL		4 000 0404	,	40.005004		0 500 00	1 00, 0000
	WIKT DO 1005 120P3	6185 KYDEX .125"		1,238.2404	ST	10.925681	1	3,528.62	Jan 08, 200 <u>9</u>
		50 SHEET = 1146.5							
		SHEET SIZE: 52"		3-1/2"					
		THICKNESS: .125							
		TEXTURE: P-3 VE	Lq	UR MATTE					
		COLOR: IVORY #							
		MATERIAL: KYD	EX	6185					
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Comments:									
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SABIC Polymershapes 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 8056 9234

PHONE: (613)745-7043

PAX: (613)745-4291

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7 Canada

1270 ABERDEEN STREET HAWKESBURY ON KSA 1K7

Canada

						<u> </u>	1-613-632-5200				
Our Order No		GST L			T Licer		Invoice Terms	Ordered	Shipped	Taken By	RDD
085122	DARABR	CHARG	B GST	61	12-520	7	NET 30 DAYS	04.12.08	<u> </u>	caldwelli	04.01.09
Ship.Doc.No			er P.O.#		pped V	ia	F.O.B.	Preight T		Inv. No.	•
01	93	7745		BE	IC.			PREPAID +	CHARGE		04.01.09
In# Location	ord	B/0	Ship S	ku Pr	roduct (Code	Description **********	******	U/Pri	ce	
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001	50·	<i>ন</i> ৰ্চ	54	HT 40	610810	:	KYDRX 6185 - P3125 X 52 X 63.5	IVORY 62015			
902	1	0	1 1	A 0(00005		THANK YOU FOR SELI SABIC POLYMERSHAPE		,		
,				•			52×63.5-2	3302 X54 =	- 1783-	o\$	
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TWO No !	CHARININA NA	DIAMED	15.77	1 55.00	
LIND NO. 1	RECEIVING No.	PICKED	RA	DATE	SHIPPED BY DATE VERIFIED DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Purchase Order

Date Dec 03, 2008 Page 1

Purchase Order Number PO00007745

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053

Vendor Address:

SABIC Polymershapes 9150 Airport Road Brampton, ON L6S 6G1

Canada Phone

(800) -267-1575 (613) 745-4291

Fax

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
	<u> </u>	VC-GEP001	Dec 03, 2008	N30	Epic Express	Jan 09, 2009

Qty. Ordered	item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
Neiv	MKYD6185S125P362 Con 1238.2404 9/31/6	ments: MATERIAL: KYDE COLOR: IVORY # TEXTURE: P-3 VI THICKNESS: .128 SHEET SIZE: 52" 50 SHEET = 1146	09/01/2009 EX 6185 62015 ELOUR MATTE 5" X 63-1/2" 5.5189 SF		10.925681	sf	12.526.50
Comments:		Tax Summary: GST GSTME GSTND Entered By:	. 0	26.33 0.00 0.00	Less: included tax Subtotal Total tax Total purchase o CAD Dollars	rder in	0.00 12,526.50 626.33 13,152.83

SABIC innovative Plastics سابک عاداد

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE:12/4/2008

YOUR PURCHASE ORDER: 7745

OUR SHIPPER NO: 084287

LINE ITEM #:1

QUANTITY: 51

DESCRIPTION: .125 X 52 X 63.5 Kydex 6185-P3 IVORY 62015.

08/01/08

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853 (a)

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL BRANCH MANAGER